Sch-B

Betty DeBoef Con	nmittee	Status:	Filed
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	_NA	Adjusted Due Date	1/22/2008
District:	76	Filed Date	1/21/2008 10:30:41 AM
Committee Code:	1237	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2007	Check # 1462	MPC Newspapers 100 W. Main Marengo, IA 52301	Other Expenditure	\$56.00
newspaper s	ubscription			
1/9/2007	Check # 1461	Sigourney News Review 114 East Washington Sigourney, IA 52591	Other Expenditure	\$32.00
newspaper s	ubsctiption	•		
1/9/2007	Check # 1463	What Cheer Paper 102 N. Barnes What Cheer, IA 50268	Other Expenditure	\$20.00
newspaper s	ubscription			
1/10/2007	Check # 1464	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Office Supplies	\$50.00
purchase not	tecards	·		
1/16/2007	Check # 1465	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$35.74
Note Cards	•	•	•	•
1/17/2007	Check # 1466	James R. Cobb Photo 320 Grand Avenue West Des Moines, IA 50265	Photography	\$12.50
Photos				
2/2/2007	Check # 1467	ArrowQuick 121 High Ave. East Oskaloosa, IA 52577	Office Equipment	\$45.00
Repair				
2/7/2007	Check # 1470	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Office Supplies	\$50.00
Note Cards		•		
2/11/2007	Check # 1468	Clarion Plainsman P.O. Box 220 Richland, IA 52585	Other Expenditure	\$25.00
Subscription				
2/21/2007	Check # 1469	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$39.00
Stamps				

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**Filed** 

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3/13/2007	Check # 1471	Keota Eagle P.O. Box 18 Keota, IA 52248	Other Expenditure	\$27.00
Subscription				
3/13/2007	Check # 1472	Oskaloosa Herald - Shopper 1901 A Avenue West Oskaloosa, IA 52577	Other Expenditure	\$101.75
Subscription	•	•	•	•
3/13/2007	Check # 1473	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$39.00
Stamps		•	•	
3/27/2007	Check # 1474	Brooklyn Chronicle 142 Jackson Street Brooklyn, IA 52211	Other Expenditure	\$28.00
Subscription	7		-	-
5/14/2007	Check # 1475	Ruth VanderLinden 9725 West 70th Street South Prairie City, IA 50228	Office Supplies	\$10.00
Envelopes -	Reimbursement	•	•	
6/6/2007	Check # 1476	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$3.69
Postage		•	•	
6/20/2007	Check # 1477	Village Vine P.O. Box 29 Hampton, IA 50441	Other Expenditure	\$25.00
Subscription				
6/25/2007	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Campaign Merchandise	\$73.66
Parade Can	dy	•	•	
6/25/2007	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Mileage	\$886.28
2727 mi @ 3	32.5			
6/25/2007	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Meals Reimbursement	\$98.00
3@10.00,4@	15.00,1@8.00			

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10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Printing letter  10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Precise Imaging 717 High Avenue West Office Supplies \$37.28 Office Supplies  10/4/2007 Check # 1486 Oskaloosa, IA 52577  Iabels for mailing  10/26/2007 Check # State Capitol Des Moines, IA 50319  Printing & Reproduction \$40.13  Office Supplies \$37.28  Office Supplies \$56.30	Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Mahaska Data Technologies   1212 South 2nd Street	6/25/2007		1212 South 2nd Street	Professional Fees	\$15.52
Check # 1479	Computer Se	ervices	·	•	
Section	6/25/2007		1212 South 2nd Street	Professional Fees	\$68.20
South Barnes   Postage, Shipping, Delivery   \$265.64	Computer Se	ervices	·	•	
Dunham Printing   Box 129   Deep River, IA 52222   Printing & Reproduction   \$63.20	8/24/2007		South Barnes	Postage, Shipping, Delivery	\$265.64
Section   Sect	Postage for	Fundrasing	·	•	
The Office Center	9/5/2007		Box 129	Printing & Reproduction	\$63.20
9/17/2007         Check # 1483         207 High Avenue East Oskaloosa, IA 52577         Office Supplies         \$27.89           supplies for mailing         9/21/2007         Check # 1212 South 2nd Street Oskaloosa, IA 52577         Professional Fees         \$49.58           10/1/2007         Check # 1484         U.S. Postal Services 106 South Pearl New Sharon, IA 50207         Postage, Shipping, Delivery \$19.40           stamps         10/4/2007         Check # 1486         Precise Imaging 717 High Avenue West Oskaloosa, IA 52577         Printing letter         Precise Imaging 717 High Avenue West Oskaloosa, IA 52577         Office Supplies         \$37.28           Iabels for mailing         Legislative Information Office-LSA State Capitol Des Moines, IA 50319         Office Supplies         \$56.30	printing note	pads			
9/21/2007   Check #   1212 South 2nd Street   Professional Fees   \$49.58	9/17/2007		207 High Avenue East	Office Supplies	\$27.89
9/21/2007         Check # 1484         1212 South 2nd Street Oskaloosa, IA 52577         Professional Fees         \$49.58           computer services         10/1/2007         Check # 106 South Pearl New Sharon, IA 50207         Postage, Shipping, Delivery \$19.40           stamps         10/4/2007         Check # 717 High Avenue West Oskaloosa, IA 52577         Printing letter         Precise Imaging 717 High Avenue West Oskaloosa, IA 52577         Office Supplies         \$37.28           labels for mailing         Legislative Information Office-LSA State Capitol Des Moines, IA 50319         Office Supplies         \$56.30	supplies for r	mailing	·	•	
10/1/2007 Check # 106 South Pearl New Sharon, IA 50207  Stamps  10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Printing letter  10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Printing letter  10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Printing letter  10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577    Check # 717 High Avenue West Oskaloosa, IA 52577    Check # 717 High Avenue West Oskaloosa, IA 52577    Check # 1486	9/21/2007	1	1212 South 2nd Street	Professional Fees	\$49.58
10/1/2007         Check # 1485         106 South Pearl New Sharon, IA 50207         Postage, Shipping, Delivery         \$19.40           stamps           10/4/2007         Check # 717 High Avenue West Oskaloosa, IA 52577         Printing & Reproduction         \$40.13           Printing letter           10/4/2007         Check # 1486         Precise Imaging 717 High Avenue West Oskaloosa, IA 52577         Office Supplies         \$37.28           labels for mailing           10/26/2007         Check # 1487         Legislative Information Office-LSA State Capitol Des Moines, IA 50319         Office Supplies         \$56.30	computer se	rvices	·	•	
10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Printing letter  10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Precise Imaging 717 High Avenue West Office Supplies \$37.28 Office Supplies  10/4/2007 Check # 1486 Oskaloosa, IA 52577  Iabels for mailing  10/26/2007 Check # State Capitol Des Moines, IA 50319  Printing & Reproduction \$40.13  Office Supplies \$37.28  Office Supplies \$56.30	10/1/2007		106 South Pearl	Postage, Shipping, Delivery	\$19.40
10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Printing letter  10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Precise Imaging 717 High Avenue West Oskaloosa, IA 52577  Iabels for mailing  10/26/2007 Check # Legislative Information Office-LSA State Capitol Des Moines, IA 50319  Printing & Reproduction \$40.13  Office Supplies \$37.28  Office Supplies \$56.30	stamps				
10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Iabels for mailing  10/26/2007 Check # Legislative Information Office-LSA State Capitol Des Moines, IA 50319  Precise Imaging 717 High Avenue West Office Supplies \$37.28  \$37.28  Office Supplies \$37.28  Office Supplies \$56.30	10/4/2007	1	717 High Avenue West	Printing & Reproduction	\$40.13
10/4/2007 Check # 717 High Avenue West Oskaloosa, IA 52577  Iabels for mailing  10/26/2007 Check # State Capitol Des Moines, IA 50319  Office Supplies \$37.28  Office Supplies \$37.28  Office Supplies \$56.30	Printing lette	r			
10/26/2007 Check # State Capitol Des Moines, IA 50319  Legislative Information Office-LSA Office Supplies \$56.30	10/4/2007		717 High Avenue West	Office Supplies	\$37.28
10/26/2007         Check # State Capitol Des Moines, IA 50319         Office Supplies         \$56.30	labels for ma	iling			
notecards	10/26/2007		State Capitol	Office Supplies	\$56.30
	notecards				

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County:	_NA	Adjusted Due Date	1/22/2008	
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Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2007	Check # 1488	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$19.15
stamps				
11/19/2007	Check # 1489	U.S. Postal Services 106 South Pearl New Sharon, IA 50207	Postage, Shipping, Delivery	\$41.00
postage				
12/3/2007	Check # 1490	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$79.80
stamps				
12/7/2007	Check # Unitemized	What Cheer Paper 102 N. Barnes What Cheer, IA 50268	Miscellaneous or Unitemized	\$40.00
newspaper s	ubscription	•	•	•

Total Amount	\$2,480.71
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